

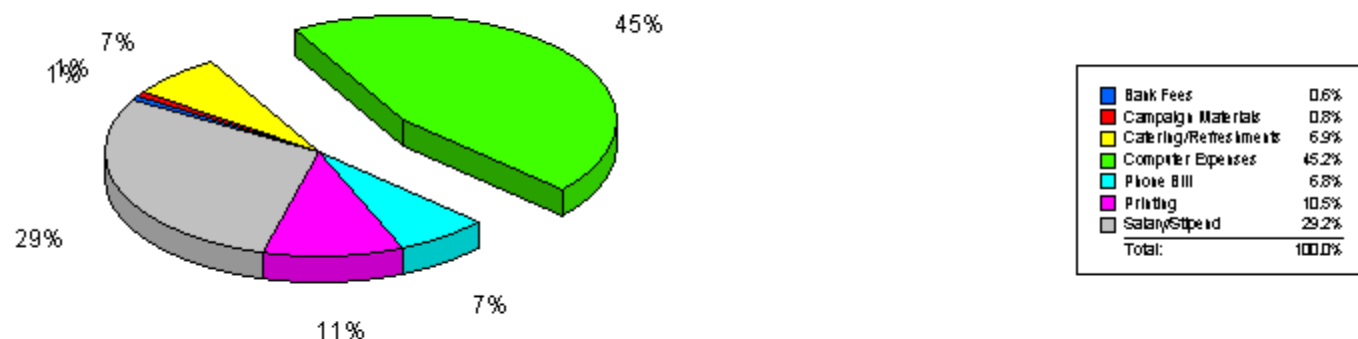
DC OFFICE OF CAMPAIGN FINANCE

Candidate/Political Campaign Committee Reports Expenditures by Purpose December 10th Report, 2006 R/E Report

Friends to Elect Marcus Skelton

| | Amount Spent |
|-----------------------|--------------|
| Bank Fees | \$24.00 |
| Campaign Materials | \$32.63 |
| Catering/Refreshments | \$283.91 |
| Computer Expenses | \$1,855.03 |
| Phone Bill | \$278.80 |
| Printing | \$431.80 |
| Salary/Stipend | \$1,200.00 |
| Total | \$4,106.17 |

Friends to Elect Marcus Skelton



Note: This graph is a detail of expenditures reported by Friends to Elect Marcus Skelton.

The contents of these expenditures have not been audited or verified by OCF and will not be presented by OCF in the following expenditure categories. This presentation will occur in the Agency's bi-annual report.

General Operating Expenditures include but are not limited to Accounting Services, Advertising, Bank Fees, Campaign Event / Fund Raise, Campaign Materials and Supplies, Candidate Loan Re-payment, Catering / Refreshments, Computer Supplies / Equipments, Consulting, Equipment Purchases/Rental, In-Kind, Office Maintenance, Office Rental, Office Supplies/Furniture, Other Loan Repayment, Petty Cash, Polling/Mailing List, Postage/Shipping/Courier, Printing/Copying, Salary/Stipend, Telephone/Communication, Trash/Poster Removal, Travel/Vehicle, Expense, Utility, and Other Expenses.

Transfer to other Political Committees

Contribution Refunds to Individuals / Organizations / Political Committees / Other Political Committees (PACs)

Loan Payments / Repayments

Other Expenditures include all expenditures other than operating expenditures, including those expenditures made by persons expressly advocating the election or defeat of a clearly identified candidate, which are made without cooperation or consultation with any candidate and/or authorized committee and/or agent of the candidate.

Friends to Elect Marcus Skelton

| Payee Name | Amount | Date of Expenditure |
|---------------------------------|---------|---------------------|
| Bank Fees | | |
| Bank of America | \$24.00 | 12/02/2006 |
| Subtotal | \$24.00 | |
| Percentage of Total Expenditure | 0.58% | |

Friends to Elect Marcus Skelton

| Payee Name | Amount | Date of Expenditure |
|---------------------------------|---------|---------------------|
| Campaign Materials | | |
| Shopp Express | \$32.63 | 11/07/2006 |
| Subtotal | \$32.63 | |
| Percentage of Total Expenditure | 0.79% | |

Friends to Elect Marcus Skelton

| Payee Name | Amount | Date of Expenditure |
|---------------------------------|----------|---------------------|
| Catering/Refreshments | | |
| Stonefish Grill | \$110.49 | 11/06/2006 |
| DCRC | \$100.00 | 11/02/2006 |
| Subway | \$37.20 | 11/07/2006 |
| Dennys | \$36.22 | 11/06/2006 |
| Subtotal | \$283.91 | |
| Percentage of Total Expenditure | 6.91% | |

Friends to Elect Marcus Skelton

| Payee Name | Amount | Date of Expenditure |
|--|-------------------|---------------------|
| Computer Expenses | | |
| Broadnet | \$1,053.45 | 11/06/2006 |
| Electionmall | \$801.58 | 11/05/2006 |
| Subtotal | \$1,855.03 | |
| Percentage of Total Expenditure | 45.18% | |

Friends to Elect Marcus Skelton

| Payee Name | Amount | Date of Expenditure |
|--|-----------------|---------------------|
| Phone Bill | | |
| Sprint | \$278.80 | 11/15/2006 |
| Subtotal | \$278.80 | |
| Percentage of Total Expenditure | 6.79% | |

Friends to Elect Marcus Skelton

| Payee Name | Amount | Date of Expenditure |
|--|-----------------|---------------------|
| Printing | | |
| Grove Printing Corp | \$331.80 | 11/02/2006 |
| Joe Nappier | \$100.00 | 11/03/2006 |
| Subtotal | \$431.80 | |
| Percentage of Total Expenditure | 10.52% | |

Friends to Elect Marcus Skelton

| Payee Name | Amount | Date of Expenditure |
|--|-------------------|---------------------|
| Salary/Stipend | | |
| Friends to Elect Marcus Skelton | \$1,200.00 | 11/07/2006 |
| Subtotal | \$1,200.00 | |
| Percentage of Total Expenditure | 29.22% | |

Total : \$4,106.17